



CITY OF LAS VEGAS
1700 North Grand Avenue
Las Vegas, New Mexico 87701
Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 210394

Date: 07/30/2020

Request #: 280507

Vendor #: 04976

ISSUED TO: JOHN GRIEGO dba JCG PLUMBING & HEATING
2442 DAHLIA ST
LAS VEGAS, NM 87701-

SHIP TO: City of Las Vegas
Attn:Housing Authority
2400 Sagebrush
Las Vegas, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	Emergency plumbing work on Apache MAIN WATER BREAK EXCAVATION AND SUB WORK INCLUDED PATCHWORK OF CONCRETE AND ASHALT NOT INCLUDED PO MAY NEED TO BE UPDATED DUE TO UNFORSEEN ISSUES	3,978.40		676-0000-650-8722	3,978.40

DEPARTMENT ORDER

Approved By:

Date:

7/31/2020

SUBTOTAL:	3,978.40
TAX:	0.00
SHIPPING:	0.00
TOTAL	3,978.40

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.:

280507

BID REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

7/30/2020

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- ☒ \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned or written quotes;
☐ \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
☐ \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

☐ BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

☐ SPD CONTRACT; SPD NO.: _____ EXPIRES: ____/____/____.

☐ EXEMPT PURCHASE; Provide Section No. _____.

☐ GSA CONTRACT; GSA NO.: _____ - _____ EXPIRES: ____/____/____.

☐ PROFESSIONAL SERVICES; _____

☐ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS
PRIOR TO PROCURING GOODS AND/OR SERVICES.

☒ EMERGENCY; _____ SECTIONS 13-1-127 STATE PROCUREMENT CODE

STATEMENT OF NEED: (Must Complete)

Emergency Determination Apache Water Park

IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
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DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	BPO		Plumbing work due to main	15,500-	15,500-
			Quoted Amount	3978.40	" "

VENDOR: JCG Plumbing

TOTAL: \$ 15,500- 3978.40

ADDRESS:

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ _____

EXPENDED TO DATE \$ _____

CURRENT EXPENSE \$ _____

BALANCE \$ _____

Barbara A. Padilla
SIGNATURE OF PERSON REQUESTING

6760000 650822
FUND DEPARTMENT ACTIVITY

APPROVED BY: DChang 7/31/2020

BUDGET AVAILABLE YES: _____ NO: _____

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



STATE OF NEW MEXICO EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: City of Las Vegas

Agency Chief Procurement Officer: Helen Vigil

Telephone Number: 505-454-1401

II. Name of Contractor: JCG Plumbing

Address of Contractor: 2442 Dahlia st. Las Vegas N.M., 87701

Amount of prospective contract: \$15,500.00

Term of prospective contract: 1 week

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Remove concrete and expose main water line. Remove and repair line. Cover hole once complete.

IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

Water leak in the water master system in the Apache area.

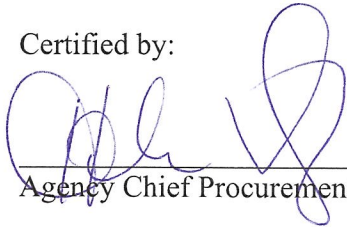
- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

Repairing the leak quickly ensured that LVHA tenants would not be without a necessary resource and violate the mission of public housing to provide a safe and sanitary living condition to the low and extremely low income residence of the City of Las Vegas.

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

The Las Vegas Housing Authority is incorporating individual water meters into their upcoming Capital Fund Budget.

Certified by:

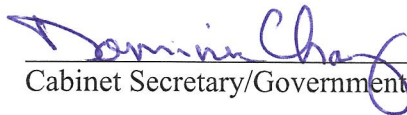


Agency Chief Procurement Officer

Date:

7/30/2020

Agency Approval by:



Cabinet Secretary/Governmental Entity Head or Designee

Date:

7/31/2020 ✓

07/28/2020

JCG Plumbing & Heating

2442 Dahlia St.
Las Vegas, N.M. 87701
(505)429-2225

Proposal

Submitted to: City of Las Vegas
Las Vegas NM, 87701
Emergency Call

Description of Work

1. Proposal is for repairs on water main line that was ruptured. All excavation and sub work is included in cost.
2. No patching of concrete or asphalt is included.
3. If there are any unforeseen issues a change order will be issued and need to signed to proceed with work.

TOTAL LABOR, MATERIAL and tax (8.3958%): 3,978.40

Payment is due on completion of work.

Limitation of Liability

This proposal and all work performed by JCG Plumbing & Heating are subject to limited warranties and limited liability. JCG Plumbing & Heating shall not be liable to the customer or any other party for any negligence, special, indirect or consequential damages whatsoever arising out of or relating to its work, including to: 1) loss of use 2) additional damage incurred while attempting to repair 3) subsequent damage. Owner/customer is responsible for carrying all property and damage liability insurance.

This proposal may be withdrawn or subject to change if not accepted within (10) ten days.

Acceptance of Proposal:

Signature: _____

Signature: _____

Date: _____